

DELCO P.O. #

DRD-243699

OUR JOB #

690

Date	Company	Invoice #	Amount
09/20/02	DoAll	25021283	40.89
09/25/02	DoAll	25021369	211.27
09/30/02	DoAll	25021482	35.60
09/24//02	Neff Engineering	12498723	1,104.06
10/15/02	McMaster-Carr	61515664	5.94
10/17/02	McMaster-Carr	61642499	31.18
			\$ 1,428.94

DELCO P.O. #

DRD-243699

OUR JOB #

691

Date	Company	Invoice #	Amount
09/30/02	Allied Automation	I-59657-0	97.00
09/26/02	Boc Gases	26637201	1,165.61
10/01/02	Dolen Tool	1017582-01	60.87
09/25/02	Neff Engineering	12498832	354.79
10/03/02	Sheats Supply	1154385-01	174.17
10/07/02	Dolen Tool	1017582-02	62.48
			\$ 1,914.92

DELCO P.O. # DRD-243699

OUR JOB # 692

Date	Company	Invoice #	Amount
10/01/02	Dolen Tool	1017582-01	60.87
09/30/02	Kirby Risk	93757540	80.07
		\$	140.94

DELCO P.O. #

DRD-243699

OUR JOB #

693

Date	Company	Invoice #	Amount
09/26/02	Alro Steel	CIZ2927PV	178.96
09/26/02	Alro Steel	CIZ2929PV	548.32
09/26/02	Alro Steel	CIZ2928IN	61.22
09/27/02	Alro Steel	CI12871L2	63.88
09/27/02	Alro Steel	CI12870PV	504.62
10/01/02	Kirby Risk	93761151	122.25
09/25/02	KVP	132770-1	95.55
09/26/02	Neff Engineering	12498946	207.13
09/30/02	Neff Engineering	12499121	486.18
09/20/02	Sentinel Fluid	92400195	1,672.34
10/03/02	Sheats Supply	1154385-01	174.16
10/03/02	Alro Steel	CJC2832IN	657.37
10/02/02	Alro Steel	CJB2772L2	1,972.85
10/02/02	Fastenal	ININ273839	33.87
10/07/02	J&F Distributing	192542	150.65
10/02/02	Motion Industries	IN54-702881	525.00
10/08/02	Alro Steel	CJH3010L2	161.61
10/09/02	Kirby Risk	93782979	117.44
10/10/02	Kirby Risk	93786948	22.02
10/10/02	McMaster-Carr	61302164	105.10
10/10/02	Motion Industries	IN54-703236	41.01
10/17/02	Allied Automation	I-59945-0	113.36
10/14/02	Alro Steel	CJN2682PV	231.40
10/10/02	Fastenal	ININ274037	21.75
10/15/02	Motion Industries	IN54-703363	139.04
10/15/02	Motion Industries	IN54-703408	101.59
			\$ 8,508.67

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DRD-243699

OUR JOB #

694

Date	Company	Invoice #	Amount
09/26/02	Alro Steel	CIZ2927PV	178.97
09/26/02	Alro Steel	CIZ2929PV	548.33
09/26/02	Alro Steel	CIZ2928IN	61.22
09/27/02	Alro Steel	CI12871L2	63.88
09/27/02	Alro Steel	CI12870PV	504.63
10/01/02	Kirby Risk	93761151	122.25
09/25/02	KVP	132770-1	95.55
09/26/02	Neff Engineering	12498945	207.28
09/30/02	Neff Engineering	12499121	486.18
09/20/02	Sentinel	92400195	1,672.34
10/03/02	Sheats Supply	1154385-01	174.17
10/03/02	Alro Steel	CJC2832IN	657.36
10/02/02	Alro Steel	CJB2772L2	1,972.85
10/02/02	Fastenal	ININ273839	33.88
10/07/02	J&F Distributing	192542	150.65
10/02/02	Motion Industries	IN54-702881	525.00
10/02/02	DoAll	25021515	487.07
10/09/02	Kirby Risk	93782979	117.45
10/10/02	McMaster-Carr	61302164	105.11
10/10/02	Motion Industries	IN54-703236	41.02
10/17/02	Allied Automation	I-59945-0	113.37
10/14/02	Alro Steel	CJN2682PV	231.40
10/15/02	Motion Industries	IN54-703363	139.04
10/15/02	Motion Industries	IN54-703408	101.59
10/18/02	Radioshack	113937	10.38
			\$ 8,800.97

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OUR JOB #

720

Date	Company	Invoice #	Amount
09/06/02	Butz Lumber	I4300	58.56
09/30/02	DoAll	25021483	62.20
09/25/02	McMaster-Carr	60612101	67.84
09/27/02	McMaster-Carr	60760575	48.13
09/30/02	McMaster-Carr	60827016	321.03
09/24/02	Wurth/Service	25038379-01	68.64
09/24/02	Wurth/Service	25038502-01	54.06
10/02/02	Alro Steel	CJB2773IN	147.87
10/14/02	Ameripak	66467	80.73
10/12/02	UPS		64.00
			\$ 973.06

DELCO P.O. #

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OUR JOB #

818

Date	Company	Invoice #	Amount
09/27/02	Indiana Metal	2468337	23.00
09/27/02	Indiana Metal	246881-1	40.00
09/27/02	Indiana Metal	246882-1	41.50
09/27/02	Indiana Metal	246883-1	23.00
09/27/02	Indiana Metal	246936-1	40.00
09/27/02	Indiana Metal	246937-1	23.00
09/27/02	Indiana Metal	246938-1	22.00
09/27/02	Indiana Metal	246961-1	40.00
10/03/02	Indiana Metal	247147-1	47.50
10/03/02	Indiana Metal	247012-1	41.50
10/03/02	Indiana Metal	247011-1	23.00
10/11/02	Commercial Plating	7823	90.00
10/09/02	DoAll	25021632	168.14
10/11/02	Indiana Metal	247264-1	36.50
10/11/02	Indiana Metal	247370-1	40.00
10/11/02	Indiana Metal	247371-1	23.00
10/11/02	Indiana Metal	247393-1	40.00
10/17/02	Indiana Metal	247496-1	23.00
10/17/02	Indiana Metal	247503-1	23.00
10/18/02	Reid Tool Supply	2615115	30.41
			\$ 838.55

DELCO P.O. # DRD-243699

OUR JOB # 820

Date	Company	Invoice #	Amount
10/14/02	Butler Tool & Die	2227	85.00
10/15/02	Alro Steel	CJ02786IN	210.76
10/14/02	Reid Tool Supply	2612320	30.41
		\$	326.17

DELCO P.O. #

DRD-243699

OUR JOB #

821

Date	Company	Invoice #	Amount
09/25/02	Peerless Electric	2045517-00	53.86
10/17/02	James Babcock	101002	695.50
		\$	749.36

DELCO P.O. #

DRD-243699

OUR JOB #

824

Date	Company	Invoice #	Amount
10/07/02	Refractory Engineers		95.97
10/09/02	C&E Sales	6021580	396.15
10/09/02	Rollie Williams Paint	973154	31.67
10/11/02	Tapco	24731-000	186.10
10/15/02	Tapco	24731-001	109.36
10/16/02	Tapco	24731-002	46.19
			\$ 865.44

DELCO P.O. #

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OUR JOB #

826

Date	Company	Invoice #	Amount
09/25/02	Butz Lumber	I-6396	259.84
09/25/02	McMaster-Carr	60616845	22.55
		\$	282.39

DELCO P.O. #

DRD-243699

OUR JOB #

828

Date	Company	Invoice #	Amount
10/11/02	Sherwin-Williams	4330-4	\$ 18.72

DELCO P.O. # DRD-243699

OUR JOB # 994

Date	Company	Invoice #	Amount
09/25/02	McMaster-Carr	60618075	102.04
09/26/02	Chromalox	556007-300	1,108.64
10/15/02	Fisher Scientific	2610822	496.53
10/14/02	McMaster-Carr	61446845	621.16
10/15/02	McMaster-Carr	61475407	35.18
			\$ 2,363.55

(10)

610

LABOR

MATERIAL

(9)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	145	5	69 38		9-1	104	2	32 00	
	155	24	480 00	63		125	7	48 00	
58°				897	61				80.00
8-18	125	8	96 00		9-15	151	1	18 00	
	125	2	36 00			155	16	320 00	
	132	9	169 75						418 00
	132	3	79 88		9-22	151	3.5	65 00	
	145	14	129 00			107	5	45 00	
	151	2	26 00			107	4	54 00	
	155	24	480 00			125	4	48 00	
	161	9	106 00			151	1	18 00	
	161	4	47 00	76		155	26	520 00	
133°				3045	16.5				1166.00
8-25	104	4	64 00			Bill d			9-30-02
	125	4	47 00		9-29	101	23	276 00	
	155	12	340 00				15.5	27 00	
	161	30.5	366 00			122	2	24 00	
	11-1	1	18 00			125	26	312 00	

184.5
12.11 ed 8-31-83 2831 MATERIAL

613

(3)

LABOR

MATERIAL

618

(2)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
8-4	103	1	17 00			132	3	36 00	
	107	3	27 00			133	9.75	121 88	
	132	7	124 25			145	7	64 75	
	145	3	27 75			145	2	27 75	
	145	3	41 62			149	12.5	162 50	
	149	5	65 00						
				362.62	9-15	103	1	17 00	446.88
22									
8-11	103	1.5	25 50			37.25			
	132	1	17 75			Billed			
	145	3	27 75			9-30-02			
	149	3	39 00			10:30	103	1	17 00
	149	1.5	29 25						
				87					
						Billed			
32°						10-31-02			
8-25	107	9	81 00						
	132	2	35 50						
4-20									
(B)	Billed	8	31 02						
9-1	103	2	34 00						

MATERIAL.

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1208-628

LABOR

MATERIAL

(1)

628

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
8-19	102	2	24.00		1020	103	2.5	42.50	
2.			24.00			108	1	11.00	
13	Billed	8	31.61			125	23	276.00	
129	108	10	110.00			145	16	148.00	
10.			110.00			151	3	54.00	
13	Billed	12-31-01		131.0					1,621.75
10-6	103	1	17.00		1027	101	6.5	78.00	
1.1			17.00			103	1	17.00	
10-13	101	5	60.00			104	4	64.00	
	103	7.5	137.50			108	3	33.00	
	104	2	32.00			145	9.25	85.56	
	122	5	60.00			154.75			1,899.31
	123	24	300.00			Billed	10-31-02		
	129	20	240.00		11-3	103	1	17.00	
			54.00			10			17.00
	145	10	92.50		11-10	103	3	51.00	
	149	7.5	97.50			40			68.00
			9.75						
									Billed 11-30-02

85.50

1,090.25 MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
8-15	Advantage Engineering	85862	
8-10	McMASTER-CARR	45076933	
	Billed 8-31-01		\$ 210.45
10-11	Advantage Electronics	64944EL	
10-15	McMASTER-CARR	61501005	
10-15	McMASTER-CARR	61507048	
	Billed 10-31-02		\$ 360.45
10-21	GRAINGER	369-510626-4	
	Billed 11-30-02		\$ 3.34
1-30	IndyDRUM	057028	
	Billed 2-28-03		\$ 126.00
4-17	FISHER SCIENTIFIC	7078199	
	Billed 4-30-03		\$ 320.90
5-7	McMASTER-CARR	70652884	
			\$ 9.70

642

(1)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10-21	101	2	24.00			161	6	108.00	
21			24.00				23		
Billed 10-31-01					10.8	103	1	17.00	
2-10-1	107	8	72.00			125	2	24.00	
8			72.00						
Billed 2-28-02					10.8	103			
10-20	103	1.5	25.50		Billed 10-31-02				
1.5			25.50						
Billed 10-31-02									
11-17	103	1	17.00						
10			17.00						
11-24	103	1	17.00						
20			17.00						
Billed 11-30-02									
12-1	103	1	17.00						
12-5	10	120.00							
132	2	35.50							
161	4	48.00							

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
10-9	McMASTER-CARR	47034503	
10-12	Do ALL	25014817	667.68
10-16	Joseph T. Ryerson	18-261786	42.49
10-18	Joseph T. Ryerson	18-267000	61.47
10-23	Bob's Tool & CUTTER	123854	144.20
11-15	Do ALL	25015449	10.66
11-13	SHEATS SUPPLY	1151104-01	926.50
11-16	SHEATS SUPPLY	1151104-02	171.64
12-6	Bob's Tool & CUTTER	124153	15.88
	Billed 11-30-01		15.65
			203.17
			74.42
12-13	Do ALL	25015913	74.42
	Billed 12-31-01		58.72
			58.72

(23)

645

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	149	9.5	123.50			103	10	170.00	
	149	.50	9.75			122	5	60.00	
	161	13	156.00			125	4	48.00	
	239	.75				149	11.75	152.75	
10/13	101	29	348.00			161	12.5	150.00	
	103	10	170.00		451				5,597.63
	104	3	48.00			Billed	10-31-02		
	107	5	45.00		11-3	103	1	17.00	
	108	26.25	288.75						17.00
	122	2	24.00		11-24	101	1	12.00	
	125	20	240.00			101	5	90.00	
	145	25	321.25			125	3	54.00	
	149	15.5	201.50			145	1	9.25	
	161	13	156.00			145	2	27.75	
		1.5	27.00		130				210.00
3900						Billed	11-30-02		
10/20	101	14	168.00		1215	138	1	18.00	E
	101	3.75	67.50						18.00 D

MATERIAL killed 12-31-02

(18)

645

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	132	.3	79.88			123	7.75	145.31	
	138	2	36.00			125	21	252.00	
	144	11	99.00			125	6	108.00	
	144	3	40.50			132	6	106.50	
	149	15.25	198.25			138	2	36.00	
	161	22	264.00			144	9	81.00	
	162	8	72.00			144	10	135.00	
	162	2.5	33.75			145	27	249.75	
4-58				5773.51		149	15	195.00	
7-28	101	25.75	309.00			152	3	44.25	
	101	4.75	85.50			160	4	56.00	
	103	19	323.00			162	11	99.00	
	104	4	64.00			151	1	18.00	
	106	8	80.00			735			9258.70
	107	7	63.00			Billed		7-31-02	
	108	40	440.00			8-4	101	40	480.00
	108	5.75	94.88				101	8.75	157.50
	123	40	500.00				103	12	204.00

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
8-29	Rline's	334907	124.10
8-26	McMASTER-CARR	59297467	127.92
9-12	McMASTER-CARR	10066765	136.45
9-17	McMASTER-CARR	60271657	111.39
9-20	McMASTER-CARR	60429734	110.65
9-18	Butz Lumber	I 5534	\$ 610.51
9-25	McMASTER-CARR	60631577	32.32
10-7	McMASTER-CARR	61108124	867.88
10-16	Auburn Plastics	116155	17.29
10-17	Harrington Ind.	02725238	155.65
10-17	Indiana Oxygen	585502	259.30
10-16	McMASTER-CARR	61592267	445.90
	Billed	10-3-02	14.16
			\$ 1792.50

648

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
11-18	104	6	96.00		10-6	108	4.75	53.25	
	104	2	48.00			108	3.25	53.63	
	122	2	24.00						105.88
10°			16.80		8				
Billed			11-30-01		Billed			10-31-02	
12-9	104	2	32.00						
2.			32.00						
12-16	104	3	72.00						
	122	3	54.00						
8°			158.00						
	Billed		12-31-01						
1-13	104	2	32.00						
2.			32.00						
	Billed		1-3-02						
2-3	138	3	54.00						
	138	1	27.00						
4.			81.00						
	Billed		2-28-02						

MATERIAL